GTL Limited
Registered Office: "Global Vision", Electronic Sadan - II, MIDC, TTC Industrial Area,
Mahape, Navi Mumbai - 400 710, Maharashtra, India. I Tel: +91 22 2761 2929 I Fax: +91 22 2768 9990
Email: gtlshares@gtllimited.com I Website: www.gtllimited.com I CIN: L40300MH1987PLC045657

EXTRACT OF STATEMENT OF AUDITED STANDALONE AND CONSOLIDATED (UNAUDITED) FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED SEPTEMBER 30, 2021

(₹ lakhs unless otherwise stated)

	Particulars	Standalone			Consolidated		
		Quarter ended	Half Year ended	Quarter ended	Quarter ended	Half Year ended	Quarter ended
		30-Sep-21	30-Sep-21	30-Sep-20	30-Sep-21	30-Sep-21	30-Sep-20
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Total Income from operations	5,175.68	9,903.10	7,686.78	5,175.68	9,903.10	7,686.78
2	Net Profit / (Loss) for the period (before tax, exceptional and / or extraordinary item)	958.72	(1,061.75)	3,228.15	419.79	(2,139.12)	2,694.34
3	Net Profit / (Loss) for the period before tax (after exceptional and / or extraordinary item)	958.72	(1,061.75)	3,228.15	35,642.03	33,083.12	2,694.34
4	Net Profit / (Loss) for the period after tax (after exceptional and / or extraordinary items)	958.72	(1,061.75)	3,228.15	35,642.03	33,083.12	2,694.34
5	Total Profit / (Loss) for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	954.55	(1,047.88)	3,210.30	36,025.67	32,271.84	2,676.49
6	Paid up equity share capital (face value of ₹ 10 per share)	15,729.68	15,729.68	15,729.68	15,729.68	15,729.68	15,729.68
7	Reserves (excluding Revaluation Reserves) as shown in the Audited Balance Sheet of the previous year	N.A	N.A	N.A.	N.A	N.A	N.A.
8	Earnings Per Share (EPS) (for continuing and discontinued operations) (Face value of ₹10/- each)* *Basic & Diluted, Not annualized	0.61	(0.68)	2.05	22.66	21.03	1.71

Notes:

1 The above standalone and consolidated financial results and notes thereto have been reviewed by the Audit committee and approved by the Board of Directors in its meeting held on November 10, 2021.

2 Standalone / Consolidated results for period ended and quarter September 30, 2021 are in compliance with Indian Accounting Standard (Ind -AS) notified by the Ministry of Corporate Affairs (as amended) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.

3 Modified opinion of the Auditor - As mentioned in Note no 10 to the Standalone Financial Statement and Note No. 10 to the Consolidated Financial Statement (refer full format of the financial results as stated in Note 4 below) the Company has neither paid nor provided interest on its borrowing during the current quarter. Had such interest been recognized, the finance cost for the quarter ended September 30, 2021 would have been more by ₹11,247.39 lakhs. Consequently the reported profit/(loss) after other comprehensive income of the Company for the quarter ended September 30, 2021 would have been ₹(10,292.83) Lakhs (Standalone) and ₹24,778.28 Lakhs (Consolidated) and Earnings per share (EPS) would have been negative ₹6.54 (Standalone) and positive ₹15.51 (Consolidated).

4. The above is an extract of the detailed format of the quarterly financial results filed with the Stock Exchanges under Regulation 33 / 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Financial Results are available on the Stock Exchange websites www.bseindia.com and www.nseindia.com and the Company's website www.gtllimited.com

For GTL Limited

Sunil S. Valavalkar
Whole-time Director

Date: November 10, 2021
Place: Mumbai

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EXTRACT OF STATEMENT OF AUDITED STANDALONE AND CONSOLIDATED (UNAUDITED) FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED SEPTEMBER 30, 2021

(₹ lakhs unless otherwise stated)

	Particulars	Standalone			Consolidated		
		Quarter ended	Half Year ended	Quarter ended	Quarter ended	Half Year ended	Quarter ended
		30-Sep-21	30-Sep-21	30-Sep-20	30-Sep-21	30-Sep-21	30-Sep-20
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Total Income from operations	5,175.68	9,903.10	7,686.78	5,175.68	9,903.10	7,686.78
2	Net Profit / (Loss) for the period (before tax, exceptional and / or extraordinary item)	958.72	(1,061.75)	3,228.15	419.79	(2,139.12)	2,694.34
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5	Total Profit / (Loss) for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	954.55	(1,047.88)	3,210.30	36,025.67	32,271.84	2,676.49
6	Paid up equity share capital (face value of ₹ 10 per share)	15,729.68	15,729.68	15,729.68	15,729.68	15,729.68	15,729.68
7	Reserves (excluding Revaluation Reserves) as shown in the Audited Balance Sheet of the previous year	N.A	N.A	N.A.	N.A	N.A	N.A.
8	Earnings Per Share (EPS) (for continuing and discontinued operations) (Face value of ₹10/- each)*	0.61	(0.68)	2.05	22.66	21.03	1.71
	*Basic & Diluted, Not annualized						

Notes:

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Date: November 10, 2021
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